

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.5962/- to airtel, Hyderabad towards mobile phone charges of Labour Employment Training and Factories Department for the period from 5<sup>th</sup> May, 2019 to 4<sup>th</sup> July, 2019 (2 Months) – Orders - Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 333**

**Dated: 17-07-2019**

**Read:-**

From airtel, Hyderabad, Telephone Bill Nos. FM20361001190386, dt:6.6.2019; FM20361001729381, dt:6.7.2019.

\* \* \*

**ORDER:-**

Sanction is hereby accorded for drawl and payment of Rs.5,962/- (Rupees Five thousand Nine hundred and Sixty Two only) to Airtel, Hyderabad towards Cell Phone charges bearing No.s 8790009781(Smt S.Laxmi Bai, Joint Secretary to Government, 8790009782(Sri S.Murali Krishna, Private Secretary to Government), 8790009783(Smt D.Sree Lakshmi, Section Officer), 8790009784 (Sri B.Lourdu Raju, Section Officer), 8790009785(Sri R.Srinivas, Section Officer) for the use of officers of Labour Employment Training & Factories Department for the period from 5<sup>th</sup> May, 2019 to 4<sup>th</sup> July, 2019 (2 Months) as detailed below:-

| Sl.No.       | Period   | Amount in Rs.  |
|--------------|--|----------------|
| 1            | 05 <sup>th</sup> May 2019 to 04 <sup>th</sup> June 2019  | 3014/-         |
| 2            | 05 <sup>th</sup> June 2019 to 04 <sup>th</sup> July 2019 | 2948/-         |
| <b>Total</b> |  | <b>5,962/-</b> |

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.000805002144, ICICI Bank, Limited, 6-2-1012, Opp.Institute of Engineers, Raj Bhawan Road, Khairtabad, Hyderabad with IFSC Code.No.ICIC0000008 and MICR 500229002 of M/s Bharti Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

M/s Bharti Airtel Limited, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**